	E KANSAS CITY SOUTHERN RAILWAY COMPANY		Year	200
	250. CONSOLIDATED INFORMA	TION		
	FOR REVENUE ADEQUACY DETERM	MINATION		
	(Dollars in Thousands)			
Line	Item	Beginning	End of	
No.	(a)	of Year (b)	Year (c)	Lin
	Adjusted Net Railway Operating Income for Reporting Entity			Ħ
1	Combined/Consolidated Net Railway Operating Income for			1
	Reporting Entity		124,296	Ť
2	Add: Interest Income from Working Capital Allowance - Cash Portion	N/A	515	2
3	Income Taxes Associated with Non-Rail Income and Deductions		66	3
4	Gain or (Loss) from Transfer/Reclassification to Nonrail-Status			Ť
	(Net of Income Taxes)		2,479	4
5	Adjusted Net Railway Operating Income (Lines 1 through 4)		127,356	5
	Adjusted Investment in Railroad Property for Reporting Entity			ļ
6	Combined Investment in Railroad Property Used in Transportation			6
	Service .	2,299,961	2,454,152	
7	Less: Interest During Construction	2,910	4,187	7
8	Other Elements of Investment (if debit balance)	0	0	8
9	Add: Net Rail Assets of Rail-Related Affiliates	0	0	9
10	Working Capital Allowance	68,328	68,370	10
	Net Investment Base before Adjustment for Deferred Taxes			
11	(Lines 6 through 10)	2,365,379	2,518,335	11
12	Less: Accumulated Deferred Income Tax Credits	454,967	513,261	12
13	Net Investment Base (Lines 11 and 12)	1,910,412	2,005,074	13
	In the space provided, please list all railroads and rail-related affiliated compa	nies which are being reported in this		
T	consolidation, along with the nature of the business for e	each company.		
	Name of Affiliate	Nature of I	Rusiness	
	The Kansas City Southern Railway Company	Railroad		
	Gateway Eastern Railway	Railroad		
T	Mexrail, Inc.	Railroad		
-	The Texas Mexican Railway Company	Railroad		
	Meridian Speedway, LLC.	Railroad		
-	Trans-Serve, Inc., D/B/A Superior Tie & Timber	Tie and Timber Treating Co	mpany	
+				
	Companies added to the railroad entity in 2009:			
- 11	Frans-Serve, Inc., D/B/A Superior Tie & Timber			
\top				
	Companies subtracted from the railroad entity in 2009:			
<u>c</u>	ransfin Insurance, Ltd.			ı
<u>c</u>				
<u>c</u>				

THE	KANSAS CITY SOUTHERN RAILWAY COMPANY	Year 20
	SCHEDULE 250 - PART B	
	Determination of Nonrail Taxes	
	Determination of Normal Taxes	
	This table is designed to facilitate the calculation of taxes that are not rail-related, the amount to be reported o	on Schedule 250, Line 3.
PAR	1 - DETERMINE TAXES ON NONRAILROAD INCOME FOR ALL COMBINED/CONSOLIDATED RAILROADS	(Excludes all
	Rail-Related Affiliates)	
1)	Determine Combined/Consolidated Adjusted income from continuing operations (before taxes) for all affiliated	
· <i>,</i>	railroads (all classes). Do not include rail-related affiliates that are not railroads in this part. This represents	
	the total combined/consolidated amounts for all items listed below for all railroads in the reporting entity.	
	Income from continuing operations (before taxes) should be the equivalent of the numbers contained	
	in the R-1 Schedule 210, Line 46 adjusted to include all railroads in the reporting entity	99,684
		99,004
	- Equity in undistributed earnings, which represents the total of Schedule 210, Line 26 for all	
	railroads in the reporting entity	(742)
	- Dividends in affiliated companies. (If the affiliate is 80% or more controlled by the parent	
	railroad, then deduct 100% of the affiliate's dividend. If the affiliate is less than 80% controlled	
	by the parent railroad, then deduct 80% of the affiliate's dividend).	4,250
	= Adjusted income from continuing operations (before taxes). This represents "A" in item (3) below	96,176
	, more presente (a source (a source). The representative in terms (by source).	30,170
)	Determine Combined/Consolidated Adjusted Pre-tax NROI for all railroads in the reporting entity	
,	Combined/Consolidated Pre-tax NROI for the entire entity, which equals the amount shown on	
	Schedule 250, Line 1	124,296
	+ Current Provisions for taxes, which represents the consolidated amounts of Schedule 210, Line 51 for	
	all railroads in the reporting entity. (This figure includes both Account 556, Income Taxes on Ordinary	
	Income and Account 557, Provision for Deferred Taxes)	34,473
		01,770
	+ Interest income on working capital allowance, which represents the total consolidated interest income	
	relative to the working capital component of the net investment base and should equal the amount shown in Schedule 250, Line 2 for all railroads in the reporting entity	515
	+ Release of premiums on funded debt, which represents the consolidated total of release of premium on	
	funded debt as shown on Schedule 210, Line 22 for all railroads in the reporting entity	0
	Total fixed charges, which represents the consolidated total of fixed charges as shown on Schedule 210,	
_	ine 42 for all railroads in the reporting entity	70,503
1	Railroad-related income from affiliates (other than railroads) which was included in consolidated NROI	
	Schedule 250, Line 1)	(705)
	= Combined/Consolidated Pre-Tax Adjusted NROI for all railroads. This represents "B" in Item (3) below	89,486
, (Calculate the railroad-related tax ratio: "B/A"	02.040/
	Addutate the railitioad elated tax ratio. DIA	93.04%
0	Compute the nonrailraod-related complement: (railroad-related income ratio) which equals the	
r	onrailroad-related tax ratio	6.96%
(Compute the nonrailroad portion of the total provisions for taxes. This equals:	· ·
-	'he pensilved pleted to retie (then (4) about 2 the transfer of	
	The nonrailroad-related tax ratio (Item (4) above) times the total current income taxes accrued	
- 0	n ordinary income (Account 556) which represents the consolidated amounts of Schedule 210, Lines	
4	7, 48 and 49 for all railroads in the reporting entity	66

SCHEDULE 250 - PART B Determination of Nonrail Taxes - Concluded PART II - DETERMINE NONRAILROAD-RELATED TAXES FOR RAIL-RELATED AFFILIATES (Excludes all Affiliated Railroads) (6) This is calculated by dividing the nonrailroad-related income for combined rail-related affiliates by the total pre-tax net income for all combined rail-related affiliates and multiplying this result by the total taxes (current provision plus deferred). This equals the taxes on nonrailroad income for all affiliated companies	0
PART II - DETERMINE NONRAILROAD-RELATED TAXES FOR RAIL-RELATED AFFILIATES (Excludes all Affiliated Railroads) (6) This is calculated by dividing the nonrailroad-related income for combined rail-related affiliates by the total pre-tax net income for all combined rail-related affiliates and multiplying this result by the total taxes (current provision plus deferred). This equals the taxes on nonrailroad income for all affiliated companies	0
PART II - DETERMINE NONRAILROAD-RELATED TAXES FOR RAIL-RELATED AFFILIATES (Excludes all Affiliated Railroads) (6) This is calculated by dividing the nonrailroad-related income for combined rail-related affiliates by the total pre-tax net income for all combined rail-related affiliates and multiplying this result by the total taxes (current provision plus deferred). This equals the taxes on nonrailroad income for all affiliated companies	0
(6) This is calculated by dividing the nonrailroad-related income for combined rail-related affiliates by the total pre-tax net income for all combined rail-related affiliates and multiplying this result by the total taxes (current provision plus deferred). This equals the taxes on nonrailroad income for all affiliated companies	. 0
(6) This is calculated by dividing the nonrailroad-related income for combined rail-related affiliates by the total pre-tax net income for all combined rail-related affiliates and multiplying this result by the total taxes (current	0
pre-tax net income for all combined rail-related affiliates and multiplying this result by the total taxes (current provision plus deferred). This equals the taxes on nonrailroad income for all affiliated companies	0
pre-tax net income for all combined rail-related affiliates and multiplying this result by the total taxes (current provision plus deferred). This equals the taxes on nonrailroad income for all affiliated companies	0
provision plus deferred). This equals the taxes on nonrailroad income for all affiliated companies	0
	0
PART III - DETERMINE TOTAL NONRAILROAD-RELATED TAXES	
PART III - DETERMINE TOTAL NONRAILROAD-RELATED TAXES	i
PART III - DETERMINE TOTAL NONRAILROAD-RELATED TAXES	
(7) This is determined as follows:	
Total income taxes on nonrailroad-related income for all railroads in the reporting entity (Item 5 above)	66
+ Total nonrailroad-related taxes for rail-related affiliates (Item 6 above)	0
= Total nonrailroad-related taxes (This amount should be transferred to Schedule 250, Part A, Line 3)	66